

Slp March 1

Work Order ID 96384

96384

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Item ID: D412-760-217 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Lightweight Baggage Compartment Protector
 Start Date: 1/22/13 Start Qty: 13.00 *13* Cust Item ID:
 Required Date: 2/28/13 Req'd Qty: 13.00 *13* Customer:
 Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| IIN-D412-760 | G | | | | | | | | |
| 100 | | 0.00 | | | | | | | |
| *100* | DOCUMENT CONTROL | | | | | | | | |
| DC | Memo | 0.00 | | | | | | | |
| Document Control | Photocopy bluefile & type labels per PPP D412-760-217 CHG003 | | | | | | | | |
| 110 | Pick Kit | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 120 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

ML5 13-02-25

13X

[Signature]

DAS 06 13-02-26

13/2/27

13

13-02-26 fB

DAS 15 13-02-27

132.27

13X

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Item ID: D412-760-217 Accept *N900040100* Setup Start *NS1*
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 Start Date: 1/22/13 Start Qty: 13.00 *13* Cust Item ID:
 Required Date: 2/28/13 Req'd Qty: 13.00 *13* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 *130* Packaging | Packaging | 0.00 | | | | (B) | | DAS 06 9.8 | B/2678 |
| Packaging | Memo Identify and pack for shipping as per PPP D412-760-217 Location: _____ | 0.00 | | | | | | | |
| 140 *140* QC | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| Quality Control | Memo | 0.00 | | | | | | | |

MC 13-02-28

W 13-02-28

Picklist Print

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Work Order ID: 96384

Parent Item: D412-760-217

Parent Item Name: Lightweight Baggage Compartment Protector

Start Date: 1/22/13

Required Date: 2/28/13

Start Qty: 13.00

Required Qty: 13.00

Comments: IPP REV:A 12.05.08 NEW ISSUE DD VERF:EC
ECN12-652 VERF:JLM

IPP REV:B 12.10.17 AS PER

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|--------|
| D3628-5 Cupped Washer | | Manufactured | No | | | 110 | Each | 238.0000 | 43 | 559 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST059 | | 238 | | | | | | | |
| | | | | 89455 | | 238 | | | | | | | |
| D3952-3 Placard | | Manufactured | No | | | 110 | Each | 65.0000 | 1 | 13 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST076 | | 65 | | | | | | | |
| | | | | 89456 | | 65 | | | | | | | |
| D4640-1 RH Fwd Wall Protector | | Manufactured | No | | | 110 | Each | 35.0000 | 1 | 13 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | PKG | | 35 | | | | | | | |
| | | | | 89500 | | 10 | | | | | | | |
| | | | | 89502 | | 1 | | | | | | | |
| | | | | 95110 | | 24 | | | | | | | |
| D4640-3 Fwd Wall Protector | | Manufactured | No | | | 110 | Each | 4.0000 | 1 | 13 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | pACK | | 4 | | | | | | | |
| | | | | 89541 | | 2 | | | | | | | |
| | | | | 89542 | | 2 | | | | | | | |
| D4640-5 LH Wall Protector | | Manufactured | No | | | 110 | Each | 4.0000 | 1 | 13 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | PKG | | 4 | | | | | | | |
| | | | | 89548 | | 2 | | | | | | | |
| | | | | 89552 | | 1 | | | | | | | |
| | | | | 95095 | | 1 | | | | | | | |

13/2/25

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Work Order ID: 96384

Parent Item: D412-760-217

Parent Item Name: Lightweight Baggage Compartment Protector

Start Date: 1/22/13

Required Date: 2/28/13

Start Qty: 13.00

Required Qty: 13.00

D4640-7
Aft Wall Protector

Manufactured No

110 Each 8.0000

Location

Loc Qty

Loc Code

PKG

8

89553

1

89558

7

110 Each 13.0000

Location

Loc Qty

Loc Code

PKG

13

89568

2

89570

10

95056

1

110 Each 9.0000

Location

Loc Qty

Loc Code

PKG

9

89512

1

89514

3

94953

5

110 Each 6.0000

Location

Loc Qty

Loc Code

PKG

6

89515

2

95022

4

110 Each 4.0000

Location

Loc Qty

Loc Code

FG

4

89524

1

89530

3

D4640-9
RH Aft Wall Protector

Manufactured No

110 Each 13.0000

Location

Loc Qty

Loc Code

PKG

13

89568

2

89570

10

95056

1

110 Each 9.0000

Location

Loc Qty

Loc Code

PKG

9

89512

1

89514

3

94953

5

110 Each 6.0000

Location

Loc Qty

Loc Code

PKG

6

89515

2

95022

4

110 Each 4.0000

Location

Loc Qty

Loc Code

FG

4

89524

1

89530

3

D4640-11
Floor Protector

Manufactured No

110 Each 9.0000

Location

Loc Qty

Loc Code

PKG

9

89512

1

89514

3

94953

5

110 Each 6.0000

Location

Loc Qty

Loc Code

PKG

6

89515

2

95022

4

110 Each 4.0000

Location

Loc Qty

Loc Code

FG

4

89524

1

89530

3

D4640-13
Door Protector

Manufactured No

110 Each 6.0000

Location

Loc Qty

Loc Code

PKG

6

89515

2

95022

4

110 Each 4.0000

Location

Loc Qty

Loc Code

FG

4

89524

1

89530

3

D4640-15
Ceiling Protector

Manufactured No

110 Each 4.0000

Location

Loc Qty

Loc Code

FG

4

89524

1

89530

3

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Work Order ID: 96384

Parent Item: D412-760-217

Parent Item Name: Lightweight Baggage Compartment Protector

Start Date: 1/22/13

Required Date: 2/28/13

Start Qty: 13.00

Required Qty: 13.00

80-004-2-6

Purchased No

110 Each 1,921.0000

36

468

124720 JB

Insert

Smb B

Location

Loc Qty

Loc Code

ST379

1921

123839

27

124303

51

124344

1505

124506

338

80-004-2-8

Purchased No

110 Each 297.0000

7

91

JB

INSERT

Smb B

Location

Loc Qty

Loc Code

ST380

297

111506

2

115720

2

121500

50

123016

43

124174

200

207 123016
71 124174

MS27039-1-04

Purchased No

110 Each 1,370.0000

36

468

JB

SCREW

Smb B

Location

Loc Qty

Loc Code

ST305

370

122815

370

ST517

1000

124555

1000

1547 122815

3147 124555

MS27039-1-05

Purchased No

110 Each 291.0000

7

91

JB 13-02-26

Screw

Smb B

Location

Loc Qty

Loc Code

ST305

291

121476

1

122815

190

124555

100

122815

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Shop Packet Print

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Work Order ID: 96384

Parent Item: D412-760-217

Parent Item Name: Lightweight Baggage Compartment Protector

Start Date: 1/22/13

Required Date: 2/28/13

Start Qty: 13.00

Required Qty: 13.00

MS27039-1*10

Screw

Purchased No

110 Each 364.0000

3

39

JB

JB

Smts 137

Location

Loc Qty

Loc Code

GA 100

120449 100

ST305 1

122815 1

ST308 18

123522 18

ST506 245

124326 245

110 Each 925.0000

124326

78

JB

13-02-26

NAS1149F0363P

Washer

Purchased No

Smts 137

Location

Loc Qty

Loc Code

ST295 925

122815 325

124555 600

122815